	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
JAMIE CONQUE	Rayne City Marshal	Report Number: 43657
102 East Betty St.	Acadia/Rayne	Date Filed: 10/27/2014
Rayne, LA 70578	Ward 1	Banant Includes Cahadulas
		Report Includes Schedules: Schedule A-1 Schedule B Schedule C
3. Date of Primary <u>11/4/2014</u>		Schedule E-1
This report covers from 9/26/2014	through <u>10/27/2014</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary		
——— 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
——— Unopposed		
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer	
(You are required by law to use one or more banks, savings and loan associations, or money	WYNETTE DAIGLE 915 E. Edwards Street	
market mutual fund as the depository of all	Rayne, LA 70578	
RAYNE STATE BANK		
200 South Adams Rayne, LA 70578		
Naylie, LA 70370		
9. Name of Person Preparing Report WYNETT	E DAIGLE	1
Daytime Telephone 337-344-2146	_ 5,5	
10. WE HEREBY CERTIFY that the information contain	ned in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
schedules is true and correct to the best of our knowled	lge, information and belief, and that no	a. Name and address of principal campaign committee,
expenditures have been made nor contributions received and that no information required to be reported by the L	·	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 27th day of October	,2014	
Jamie Conque	337-250-5595	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by	Daytime Telephone	
principal campaign committee)		
w	007 044 0445	
Wynette Daigle Signature of Treasurer	337-344-2146  Daytime Telephone	

## FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

WYNETTE DAIGLE 915 E. Edwards Street Rayne, LA 70578

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,180.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,180.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,180.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 2,076.98	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 2,076.98	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 54.49
15. Plus total receipts this period (Line 8 above)	\$ 2,180.00
16. Less total disbursements this period (Line 13 above)	\$ 2,076.98
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 157.51

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRENT ALLEMAN 1510 Edwin Street Rayne, LA 70578	09/30/2014	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMMY CART 685 Soldier Road Rayne, LA 70578	09/30/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY GUIDRY 701 Ike Street Rayne, LA 70578	09/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES PETITJEAN PO Box 694 Rayne, LA 70578	09/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WADE GUIDRY PO Box 504 Rayne, LA 70578	09/30/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIRECT SOLUTIONS STRATEGIES PO Box 51362 Lafayette, LA 70505	09/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	ne and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ART AND SOUL 5372 Standard Mill Road Rayne, LA 70578	09/30/2014	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LARRY COMEAUX 1043 Theo Drive Rayne, LA 70578	09/30/2014	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BLAKE COMEAUX 2679 Hains Road Rayne, LA 70578	09/30/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DOROTHY WRIGHT PO Box 1153 Rayne, LA 70578	09/30/2014	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHANCE SEMAR 160 Cavalier Lane Rayne, LA 70578	09/30/2014	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DANETTE ARABIE 403 Lisa Street Rayne, LA 70578	09/30/2014	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DEREK HIDALGO 102 N Avenue I Crowley, LA 70526	09/30/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TORI SARSFIELD 413 Fairway Drive Crowley, LA 70526	09/30/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON COMEAUX 1458 Wupuni Street Kailua, HI 96734	09/30/2014	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF MECHE ELECTRICAL 304 Ann Drive Rayne, LA 70578	09/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCHITECTURAL SPECIALTIES 401 Industrial Parkway Lafayette, LA 70508	09/30/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MALCOM DOUCET 610 2nd Street Rayne, LA 70578	10/27/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$455.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
SIDNEY SERVAT 609 Irene Street Rayne, LA 70578	10/27/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAC BRYSON 667 Soldier Road Rayne, LA 70578	10/27/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALBERT FRUGE 2030 Schultz Road lota, LA 70543	10/27/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE LEONARDS 304 W. 17th Street Crowley, LA 70526	10/27/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS THOMAS 710 Second Street Rayne, LA 70578	10/27/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,180.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

### SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_ 11/4/2013 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) JAMIE CONQUE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 75.00 102 East Betty St. 75.00 Rayne, LA 70578 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) 2. a. Date\* \_\_\_\_\_10/3/2013 b. Interest rate 0.00 %(a.p.r.) JAMIE CONQUE c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 100.00 102 East Betty St. 100.00 Rayne, LA 70578 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of 1. Name and address of lender 3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit. 2. a. Date\* \_\_\_\_\_11/13/2013 \_\_\_\_ b. Interest rate 1. Name and address of lender \_\_\_\_\_0.00 %(a.p.r.) JAMIE CONQUE 1.500.00 102 East Betty St. 1.500.00 Rayne, LA 70578 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s)     Incurred     This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$46.37	\$0.00	\$46.37
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Fundraiser supplies for Candidate	\$0.00	\$84.24	\$0.00	\$84.24
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$5.67	\$0.00	\$5.67
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Donation Cost for Funeral	\$0.00	\$37.78	\$0.00	\$37.78
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Campaign Shirts	\$0.00	\$50.90	\$0.00	\$50.90
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Meeting for Fundraiser	\$0.00	\$59.90	\$0.00	\$59.90
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies for Candidate Signs	\$0.00	\$25.27	\$0.00	\$25.27

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s)     Incurred     This Period	4. Payment(s)  Made This Period  (-)	5. Outstanding Balance at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Office Depot supplies for fundraiser	\$0.00	\$8.16	\$0.00	\$8.16
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Supplies from Lowes for Candidate Signs	\$0.00	\$31.43	\$0.00	\$31.43
Canada Gigito				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$38.98	\$0.00	\$38.98
Reason Debt Incurred: La Digital for Supplies for Signs for Campaign				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$90.06	\$0.00	\$90.06
Reason Debt Incurred: Piggly Wiggly - Donation for Mire Volunteer Fire Department				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$38.67	\$0.00	\$38.67
Reason Debt Incurred: Trahan Foods for Making of Candidate Signs				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$84.76	\$0.00	\$84.76
Reason Debt Incurred: Meeting for Campaign				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$12.26	\$0.00	\$12.26
Reason Debt Incurred: Doug Ashy Building Supplies for Candidate Signs				

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	<u> </u>	İ	İ	
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance     at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$5.83	\$0.00	\$5.83
Reason Debt Incurred: Gary Matte Hardware for supplies for signs				
JAMIE CONQUE  102 East Betty St. Rayne, LA 70578  Reason Debt Incurred: Piggly Wiggly for building	\$0.00	\$31.59	\$0.00	\$31.59
of signs				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Candidate shirts	\$0.00	\$10.90	\$0.00	\$10.90
Notice Control Control Control				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$669.63	\$0.00	\$669.63
Reason Debt Incurred: Hulco Printers for Political Push Cards				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$70.13	\$0.00	\$70.13
Reason Debt Incurred: Rascals for Candidate Meeting				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$260.00	\$0.00	\$260.00
Reason Debt Incurred: Totally Professional - Koozies for Parade and Fundraiser - Marketing				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$50.52	\$0.00	\$50.52
Reason Debt Incurred: Trahans for Supplies for Candidate Walking				

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.		1	Ι	<u> </u>
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance     at Close of This Period
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$8.56	\$0.00	\$8.56
Reason Debt Incurred: Teachers Pet for Office supplies - lables for Office				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$32.70	\$0.00	\$32.70
Reason Debt Incurred: Bayou Silk Screening for Shirts				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$151.20	\$0.00	\$151.20
Reason Debt Incurred: Targil Seasoning for Candidate Parade - Marketing/Advertising				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$21.24	\$0.00	\$21.24
Reason Debt Incurred: Trahan Food for Fundraiser				
HULCO PRINTERS PO Box 700 Scott, LA 70583	\$0.00	\$599.50	\$0.00	\$599.50
Reason Debt Incurred: Coro Signs for Campaign				
HULCO PRINTERS PO Box 700 Scott, LA 70583	\$0.00	\$599.50	\$0.00	\$599.50
Reason Debt Incurred: Coro Signs for Campaign				
RONALD HEUMANN AND ASSOCIATES 229 E. Livingston Place Metairie, LA 70005	\$0.00	\$328.26	\$0.00	\$328.26
Reason Debt Incurred: Shirts for Campaign - Marketin/Advertising				

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
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Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
WYNETTE DAIGLE 915 E. Edwards Street Rayne, LA 70578	\$0.00	\$68.20	\$0.00	\$68.20
Reason Debt Incurred: Office Depot - Supplies to print fundraiser tickets				
CRAWFISH HUT WHOLESALE PO Box 83 Rayne, LA 70578 Reason Debt Incurred: Donation for Rayne Lions	\$0.00	\$64.86	\$0.00	\$64.86
Club - Marketint/Advertising				
CRAWFISH HUT PO Box 83 Rayne, LA 70578	\$0.00	\$46.40	\$0.00	\$46.40
Reason Debt Incurred: Donation for Choices Program - Against Drinking and Driving				
CRAWFISH HUT PO Box 83 Rayne, LA 70578	\$0.00	\$21.35	\$0.00	\$21.35
Reason Debt Incurred: Donation for Choices Program - Against Drinking and Driving				
DOERLE'S FOOD PO Box 1440 Broussard, LA 70518	\$0.00	\$817.63	\$0.00	\$817.63
Reason Debt Incurred: Fundraiser for Jamie Conques Campaign				
JAMIE CONQUE 102 East Betty St. Rayne, LA 70578	\$0.00	\$324.00	\$0.00	\$324.00
Reason Debt Incurred: Shirts for Campaign				
HULCO PRINTERS PO Box 700 Scott, LA 70583	\$0.00	\$110.36	\$0.00	\$110.36
Reason Debt Incurred: Vinyl Numbers for Campaign Signs				
PO Box 1440 Broussard, LA 70518 Reason Debt Incurred: Fundraiser for Jamie Conques Campaign  JAMIE CONQUE 102 East Betty St. Rayne, LA 70578 Reason Debt Incurred: Shirts for Campaign  HULCO PRINTERS PO Box 700 Scott, LA 70583 Reason Debt Incurred: Vinyl Numbers for	\$0.00	\$324.00	\$0.00	\$324

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
RAYNE BOOSTERS CLUB PO Box 961 Rayne, LA 70578	10/01/2014	Donation for Auction	\$ 100.00	
RAYNE HEAD START 600 W. Jeff Davis Avenue Rayne, LA 70578	10/01/2014	Donation for School	\$ 50.00	
TRAHANS FOOD 601 N. Arenas Rayne, LA 70578	10/01/2014	Supplies and Items for Fundraiser	\$ 436.00	
PIGGLY WIGGLY 102 S. Adams Rayne, LA 70578	10/01/2014	Supplies and Items for Fundraiser	\$ 70.14	
RAYNE STATE BANK 200 South Adams Rayne, LA 70578	10/01/2014	Service Charge From Bank	\$ 1.00	
PIGGLY WIGGLY 102 S. Adams Rayne, LA 70578	10/14/2014	Donation for Notre Dame High School Gumbo Cook Off	\$ 60.57	
MIRE ELEMENTARY 5484 Mire Hwy Rayne, LA 70578	10/14/2014	Donation for School	\$ 50.00	
MIRE ELEMENTARY 5484 Mire Hwy Rayne, LA 70578	10/14/2014	Donation for School	\$ 22.00	
3. SUBTOTAL (optional)	\$789.71			
4. TOTAL (optional - complete only on last page of this sol	hedule)			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOERLE FOOD SERVICE PO Box 1440 Broussard, LA 70518	10/14/2014	Supplies and Items for Fundraiser	\$ 817.63
RONALD HEUMANN AND ASSOCIATES 229 E. Livingston Place Metairie, LA 70005	10/14/2014	Shirts for Campaign - Marketing/Advertising	\$ 432.68
PIGGLY WIGGLY 102 S. Adams Rayne, LA 70578	10/25/2014	Donation for Mire Elementary Gumbo Cook Off	\$ 36.96
3. SUBTOTAL (optional)			\$1,287.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,076.98